## GOVERNMENT OF ANDHRA PRADESH ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Expenditure towards the cost of four (4) number of HP CC530A, HP CC531A HP CC532A and HP CC533A Laser jet cartridges for the official use of Agriculture and Cooperation Department – Sanctioned – Orders – Issued.

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## AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt. No. 1277

Dated:25-10-2013. Read the following:

- G.O.Ms.No. 148, Fin.&Plg.(FW. Admn. I FTR) Dept., dt. 21.10.2000.
- Govt.Lr.No.12525/OP.I/A2/2013-2, dated:22-10-2013 of Agri. & Coop. Deptt.
- 3. Bill received from M/s. SVR Technologies, Hyd., Bill No.469 dated:22-10-2013.

ORDER:

Sanction is hereby accorded for payment of Rs.34,975/-(Rupees Thirty four thousand nine hundred and seventy five only) to M/s. SVR Technologies, Hyderabad towards the cost of supply of four numbers of HP CC530A, HP CC531A HP CC532A and HP CC533A Laser jet cartridges for the Official use, in the peshi of Principal Secretary (Agri.), Agriculture and Cooperation Department.

- 2. The Expenditure sanctioned in para-1 above shall be debited to " 3451 Secretariat Economic Services 090 Secretariat 18 Agriculture and Cooperation Department 130 Office Expenses 132 Other Office Expenses".
- 3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw and credit for an amount of Rs.34,975/- in favour of M/s. SVR Technologies, Hyderabad, Account No.32725337900, State Bank of India, Lalaguda, IFSC code:SBIN0007112, MICR code 500002049.
- 4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CH. SUBBA RAO DEPUTY SECRETARY TO GOVERNMENT

To M/s. SVR Technologies, H.No.12-13-437, Street No.1,2<sup>nd</sup> Floor, Tarnaka, Secunderabad-17. The Agriculture & Cooperation.(OP.II) Department. The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad. Copy to: P.S. to Spl. C.S. (AM&C), Agri & Coop Dept. SF/SC.

// Forwarded by order //

SECTION OFFICER.